Patton Public Library

444 Magee Avenue Patton, PA 16668

(814)674-8231 Fax (814)674-6188

e-mail: patton@cclsys.org

Monica Burkhart, Library Director

Board of Directors:

Donna Depto, President Sedona O'Hara, Vice President Faye Lenglet, Treasurer Patricia Ridinger, Secretary Bobbie Cammarata Janice Davis Patricia Willett

Patton Public Library is an equal opportunity provider

November 9, 2015

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, SW Washington, DC 20554

Re: Request for Waiver of Form 472 Invoice Deadline for Funding Year 2014

Contact:

Name: Monica Burkhart Entity: Patton Public Library

Address: 444 Magee Avenue, Patton, PA 16668

Phone: 814-674-8231 E-mail: patton@cclsys.org Billec Entity Number: 125606

Form 471 Application Number: 948626 Fund ng Request Number: 2581754

CC Docket No. 02-6

Dear Ms. Dortch,

On behalf of the Patton Public Library, I am writing to respectfully request the FCC to grant a waiver of the Funding Year 2014 Form 472 BEAR filing deadline so that we will not lose these vital funds.

We just learned after the fact that the deadline to file the BEAR was on October 28, 2015, and that we missed it. We understand that we must explain the extraordinary circumstances that we experienced in the hope that the FCC will find granting the waiver will be in the public interest.

I filled the Bear form out on October 13th, checked it, printed it and placed it in a folder. I was certain I certified and submitted it, but I was getting ready to take time off to stay with my 88 year old mother (her regular care giver was

sick) so I was rushing to get it finished. Being a one person library, I was jumping up to wait on patrons and apparently I did not check to make sure it went through. With the State budget not passed yet I don't even have my Senior helper to help out. Not being able to be reimbursed for this e-rate would cause a real hardship on us. If the budget isn't passed soon, we will be forced to take out a loan to pay the bills. I am hoping that you look favorably on our request and give us the waver.

The deadline oversight is purely unintentional.

The reimbursements will total \$648.00 for the District's telephone services. This may not be a large sum of money to some institutions, but it is extremely important in our District.

Thank you for your consideration of our request.

Respectfully submitted,

House Burkhart

Monica Burkhart

Library Director



BEAR Home New BEAR Form Track Form Bulk Download Terms and Conditions DLogout

Edit BEAR Invoice

Applicant Form Identifier Bear 2014-2015

Block 1: Header Information

Need Help?

1. Billed Entity Name PATTON PUBLIC LIBRARY 2. Billed Entity Number

125606 Identific

3. Service Provider Identification Number (SPIN) 143003990 Service Provider Name

Comcast Business Communications

4. Contact Name

MONICA BURKHART

5. Contact Telephone Phone

(814) 674 - 8231 ext

Contact Fax

(814) 674 - 6188

Contact Email

patton@cclsys.org

Need Help?

6. Total Reimbursement Amount (total from Block 2, Column 14) S 678.14

Block 2: Line Item Information Per Funding Request Number

	7. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	8. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	
1)	948626	2581754	9/2/2014	11111	88.52	60	53.11	7.6
2)	948626	2581754	2/2/2015	produced (88.21	60	59.98	F.E
3)	948626	2581754	12/2/2014		87.09	60	52.25	* .*
4)	948626	2581754	8/2/2014		88.75	60	53.25	2.0
5)	948626	2581754	5/2/2015	TTT TO THE PARTY OF THE PARTY O	89.61	60	60.93	Ħ
6)	948626	2581754	11/2/2014	100 miles 100 mi	86.92	60	52.15	* ***
7)	948626	2581754	10/2/2014		89.91	60	53.95	7.4
8)	948626	2581754	7/2/2014	1001	88.75	60	53.25	\$_**

9)	948626	2581754	4/2/2015	11772	88.39	60	60.11	\$ ₹
10)	948626	2581754	1/2/2015		87.00	60	59.16	€.4
11)	948626	2581754	6/2/2015		86.90	60	59.09	E
12)	948626	2581754	3/2/2015		89.57	60	60.91	題
			p- 6000000					Add Line Item

Block 3: Billed Entity Certification

Need Help?

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and I certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form represent charges for eligible services delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated Form 486.
- B. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form are for eligible services approved by the fund administrator pursuant to a Form 471 Funding Commitment Decision Letter.
- D. I recognize that I may be audited pursuant to this application and will retain for at least five years (or whatever retention period is required by the rules in effect at the time of this certification), after the last day of service delivered in this funding year any and all records that I rely upon to fill in this form.
- E. I certify that, in addition to the foregoing, this Billed Entity Applicant is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

Contact Information for Billed Entity Authorized Person:

15. Signature V

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form. To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

16. Date 10/13/2015

	MONICA BURKHART		19. Phone Number	(814) 674	- 8231	ext.
18. Title/Position	LIBRARY DIRECTOR	19a. Fax Number		(814) 674	- 6188	ext.
20. Address 1	444 MAGEE AVENUE		19b. Email 19c. Name of Authorized	patton@cclsys.org			
Address 2				Patto	n Public	and the second	
City	PATTON	Person's Employer					
State	PA						
Zip Code	16668 - 1209						
27. Applicant Rem	ittance Information						
Name	Monica Burkhart	*)					
Title/Position	Library Director	*					
Phone Number	r (814) 674 - 8231	ext					
Address 1	444 Magee Avenue						
Address 2	production of the state of the						
City	Patton						
State	PA						

Zip Code	16668	- 1209				
Additional Com	iments:		- II	MIN	4119	Hereit Committee Com

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

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